

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB11782
Account Number
DENT1001
Invoice Date
12-03-2025
Cust. Reference

Invoice To	Mrs. Claire Dent 31 Felstead Crescent
	Stansted
	CM24 8UX 07860153550

Deliver To	Mrs. Claire Dent 31 Felstead Crescent
	Stansted
	CM24 8UX 07860153550

Item	Qty	Description	Each	VAT	Total
Perfect Fit Pleated	2	top bed left and right, Glass, Width: 268 mm, Drop: 650 mm, Fitting Height: 1950 mm, 20mm Skylight B, Controls: No Controls, Frame: White, top up bottom down Luna charcoal, 22mm	162.56	65.02	390.14
Perfect Fit Pleated	2	landing top and bottom, Glass, Width: 725 mm, Drop: 400 mm, Fitting Height: 1950 mm, 20mm Skylight B, Controls: No Controls, Frame: White, top up bottom down Luna charcoal, 22mm	188.38	75.35	452.11
Rollers	1	front right bed, Fabric or Recess: Recess Fit, Width: 977 mm, Drop: 1126 mm, Fitting Height: 2070 mm, Group C, 3-4 Weeks, Cassette: Cassette 70mm Black Fabric Covered, Roll: Standard Roll, Controls: Right Hand Side, System 40mm, Hayworth midnight all black fixings	182.39	36.48	218.87

Customer Message	
THANK YOU FOR YOUR ORDER.	
WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.	
ALL BALANCES ARE DUE PRIOR TO INSTALLATION.	
ALL LEAD TIMES GIVEN ARE GUIDE.	

Subtotal:	£884.27
VAT:	£176.85
Payments:	£530.56
Total:	£530.56

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice	
Customer:	Mrs. Claire Dent
Invoice:	SB11782
Invoice Date:	12-03-2025
Total Due:	£530.56
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG